

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01507-01		
Award Title	Mertarvik Energy Planning and Design		

Performance Period

October 15, 2016 through

through December 31, 2017

Authority 112 Stat 1854 CFDA Number 90.100

Recipient Organization & Address

Alaska Energy Authority 813 W Northern Lights Blvd Anchorage, AK 99503-2407

Phone: 907-771-3000

Recipient DUNS # 054072608

TIN # 926001185

Cost Share Distribution Table

Denali Commission Finance

Officer Certification

Accounting Code	New Fu	ınding	Prior Period Funding		Total
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Totai
95670000	\$320,570.00		\$379,430.00		\$700,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$320,570.00	\$0.00	\$379,430.00	\$0.00	\$700,000.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

	Signature of Authorized Official - Denali Commission	Typed Name and Title	Date				
Electronica	Electronically Signed	Mr. Jay Farmwald Director of Programs	02/16/2017				
		Director of Flograms					

AWARD ATTACHMENTS

Alaska Energy Authority 01507-01

1. Terms and Conditions

Financial Assistance Award 1507 Between the Denali Commission and Alaska Energy Authority (AEA) For Mertarvik Energy Planning and Design Amendment 1

All changes to the award conditions are noted below.

1. <u>Budget</u>: Increase the funding award by \$320,570 for a total award of \$700,000. Budget and funding information is delineated in the table below.

There are no other changes to the original Financial Assistance Award.

	BUDGET						
Line	Item/Activity	Estimate		Notes			
1	Project Management						
2	Project Manager	\$	65,000	8 hours/week x 64 weeks x \$127/hour			
3	Planning and Design						
4	Energy Master Plan Development Allowance	\$	100,000	Approximately 4 man-months @ \$150/hour			
5	Diesel Power Plant Design Allowance	\$	250,000	8% of estimated construction cost; standard AEA module; survey/geotech by others.			
6	Bulk Fuel Farm Design Allowance	\$	270,000	9% of estimated construction cost; survey/geotech by others.			
8	Indirect Costs						
9	10% Indirect Cost ¹	\$	14,000	Applied to line 2 and the first \$25,000 of lines 4, 5, and 6.			
10	Subtotal	\$	699,000				
11	11 Total Project Budget (Rounded)		700,000				
FUNDING							
12	Original FAA Award	\$	379,430				
13	Amendment Number 1	\$	320,570	This action.			
14	TOTAL AWARD TO DATE	\$	700,000				

Notes

1. The Alaska Energy Authority (AEA) does not have a negotiated indirect cost rate; use the 10% de-minimis rate in 2 CFR 200.414